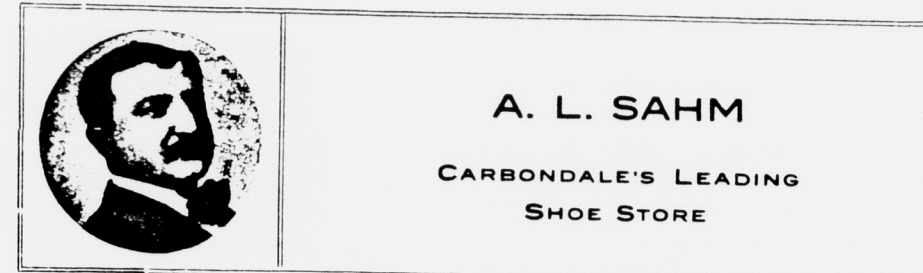


Report of City Controller.

To the Mayor, Select and Common Councils of the City of Carbondale:
GENTLEMEN:—I herewith submit the Third Report or Statement of the Finances of the City, from April 1st, 1888, to December 31st, 1888:

EXPENDITURES.		ASSETS OF CITY.	
Salary Account—		Due from T. J. Gilpatrick, Treas.	\$700.12
City Treasurer.....	\$375.00	" " P. C. Moran, do	414.74
City Controller.....	210.00	" " J. B. Faulkner, Collec.	1,356.57
City Solicitor.....	165.00	Uncollected on Duplicate of 1888.	4,658.12
City Clerk.....	182.12		\$7,129.55
Street Commissioner	\$00.00		
Clerk Com. Council	\$5.00—\$1,244.12		
Repairs of Streets—		P. C. MORAN, Treasurer, Dr.	
Labor and Teams 1881-82		For Balance of Duplicate of 1886.	\$414.74
Iron Work.....	50.00		
Crossings.....	815.37	J. B. FAULKNER, Collector, Dr.	
Culverts.....	83.73—2,380.18	For Duplicate of Delinquent Taxes	
Lighting Streets—		of 1887.	\$2,666.19
Electric Light, Heat and		Cr.	
Power Company.....	2,610.83	By paid John Kilpatrick	
Select Council.....	25.00	Treasurer.	\$577.81
Fire Department—		By paid T. J. Gilpatrick,	
Junior Engine Rooms.....	50.00	Treasurer.	431.81
Incidentals—Expenses.....	95.33	By Balance.	1,356.57—\$2,666.19
Fire Hydrants.....	183.11	Dr.	
Printing—		For Balance as above.	\$1,356.57
Health Ordinance.....			
Leader—Advertising \$5.00			
Journal—Advertising 14.00			
Leader—Treasurer			
Notice.....	13.00		
Leader—File Self			
Council.....	1.75		
Leader—Control-			
ler's Report.....	86.00		
Leader—Stationary			
Proposals.....	7.00		
Join—File Com-			
mon Council.....	3.50		
Join—Printed			
Stationery.....	36.22		
Globe—File Select			
Council.....	9.00		
Journal—Ordinan-			
ces 1887.....	27.75		
Journal—Tax No-			
tices.....	1.00—354.23		
Police.....	972.00		
Special Police.....	10.50		
Water Rates.....	668.00		
Park.....	145.25		
City Hall & Engine Room—			
Coal.....	101.10		
Gas.....	191.00—292.10		
Bonded Debt and Interest.....	1,125.00		
Making Assessments.....	71.75		
	\$10,227.39		
LIABILITIES OF CITY.		TREASURER'S ACCOUNTS.	
Total amount of Warrants is-		JOHN KILPATRICK, Treasurer, Dr.	
ued in 1887 and 1888.	\$24,549.07	To City Funds.	
Total Warrants paid in 1887	\$2,451.26	1888.	
and 1888.	\$2,451.26	Oct. 25, For Balance last	
Floating Debt.	\$2,097.81	statement.....	\$8085.71
The Floating Debt represents the amount of Warrants		For Increase of	
due in 1887. The Treasurer will refund the amount of		Duplicate.....	59.04
from April 1st to the present date has been received \$1,000.00.		Received Local	
Total Floating Debt.	\$2,097.81	Licenses.....	50.00—\$8,194.75
Total Bonded Debt.	4,000.00	Cr.	
Total Liabilities.	\$6,097.81	By paid War-	
		rants.....	\$2586.46
		1889.	
		Jan. 14, By paid to T. J.	
		Gilpatrick,	
		Treasurer.....	950.17
		By Duplicate	
		returned.....	4658.12—\$8,194.75
		1889. T. J. Gilpatrick, Treasurer, Dr.	
		Jan. 14, Received from	
		late Treasurer.....	\$950.17
		Received from	
		J. B. Faulkner,	
		Collector.....	431.81—1,381.98
		Cr.	
		By paid War-	
		rants.....	681.86
		By Balance on	
		hand.....	700.12—\$1,381.98
		For Balance, Dr.	700.12



CARBONDALE, PA. June 7 1910

Wm. J. Kurlash
Residence May 1st
Occupation Painter and Read No
Charlton Bank & Trust Co. No
Date 10/1/10
Wm. J. Kurlash
Superintendent
June 7 1910
A. L. Sahm
Mayor